

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

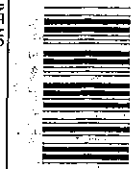
INVOICE NUMBER
SID 064470

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/24/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/24/05	064470	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

DATE 9/23/05 ORIGIN DMV DESTINATION



AIRBILL NUMBER 701 725 334

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 64410 SHIPPER'S ACCOUNT NO. 277397452

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.

SERVICE REQUESTED

COMPANY HAMILIN TOOL & MACHINE

DEPT./FLOOR

CALL YOUR LOCAL BAX STATION

SHIPPER'S NAME Carl A. Smith

DEPT./FLOOR

Guaranteed First Arrival (EMR 1)

STREET ADDRESS 3671 HAMILIN RD

ACQUAIRE STREET ADDRESS (BAX CANNOT DELIVER TO A.P.O. BOX)

Guaranteed Overnight (EMR 2)

CITY ROCHESTER

CITY Sackettville

Guaranteed Airport-to-Airport (EMR 3)

STATE NY

STATE NY

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 14601

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

ZIP (REQUIRED) 41361

ZIP (REQUIRED) 41361

Guaranteed 2nd Day (EMR 4)

STRAIGHT BILL OF LADING SHORT FORM Original Not Negotiable

Pg 4 of 80

CARRIER:

ALVAN MOTOR FREIGHT

ALVN

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES

(Mail or street address of consignee — For purposes of notification only.)

3900 HOLLAND RD.

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier#

057015273

SID #

3 PCS71 CARTON

64470

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

T O T A L S

90 TOT NET

3 TOT TAR

93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/23/05

ROBERT GRAB

BAK

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE:—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064471

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/23/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/23/05	064471	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
Disc Available	\$0.00						
						Funds: USD	

From

HAMLIN TOOL AND MACHINE COMPANY, INC.

At

ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the Shipper and accepted for himself and his assigns.

Consigned to

GM SAGINAW DIVISION

3900 HOLLAND RD

PLANT 06

(Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI

48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#

057015273

SID #

6 PCS71 CARTON

64471

188 NET WT.

18 TARE WT.

206 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====

188 TOT NET

18 TOT TAR

206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#:

584907

ShipTime:

1245

134648

<div>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</div> <div>Per _____ (Signature of Consignor)</div>	<div>If charges are to be prepaid, write or stamp here, "To Be Prepaid".</div>	<div>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier _____</div>	<div>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier _____</div>	<div>Charges advanced:</div> <div>\$ _____</div>	<div>C.O.D. SHIPMENT</div> <div>C.O.D. AMT. _____</div> <div>Collection Fee _____</div> <div>Total Charges _____</div>
		<div>Per _____ (The signature here acknowledges only the amount prepaid.)</div>	<div>Per _____ (The signature here acknowledges only the amount prepaid.)</div>		
<div>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ † The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.</div>					<div>THIS SHIPMENT IS CORRECTLY DESCRIBED.</div> <div>CORRECT WEIGHT IS _____ LBS.</div>

HAMLIN

TOOL AND MACHINE COMPANY, INC.

1671 EAST HAMLIN ROAD

ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064495

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064495	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/26/05	010 64495
BILL OF LADING	
64495	

1200
GMACG-DELPHI SAGINAW
NAD DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356678
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

SHIPMENT NO. 007015273
SHIPPED VIA BAX GLOBAL

TERMS 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1106000	3	07834482	6000		
1106000	93	RETAINER, GREASE REV. 00			
1106000		LOT 36103 4000 PPKS BOX			
1106000		CELL ALYON FOR FLEN UP 1 300-6449-562			
1106000		PRICE EFF. 1/1/05-12/31/05			

05-44481-rdd	Doc 7322-2	Filed 03/14/07	Entered 03/19/07 15:43:12	Exhibit
3-SC				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT		
93				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

05-4448

CARRIER: **BAX GLOBAL** **BAXG** CARRIER'S NO.: SHIPPER'S NO.:

From **HAMLIN TOOL AND MACHINE COMPANY, INC.**
At **ROCHESTER, MICHIGAN 48307** **D-U-N-S #057015273**

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **DELPHI S PLANT 5 FWD AXLES** (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# **057015273** SID #

3 PCS71 CARTON **64495** **90 NET WT.**
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: **6149**
ShipTime: **9/26/05**
Rob GREIG
BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. * If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____					THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Permanent post office address of shipper
Shipper, Per _____ Agent, Per _____

1

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading
CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-------------------------------------	------------------	--------------

Supplier# 057015273 SID #

6 PCS71 CARTON	64496	188 NET WT.
		18 TARE WT.
		206 GROSS WT.

GM SAGINAW DIVISION

TOTALS
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245

135963

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)		
<small>† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. † If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." † Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____</small>				THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.	

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		P.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064503	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	.0535	\$385.20
					Subtotal		\$385.20
					Sales Tax		\$0.00
					Freight Charges		\$0.00
					Invoice Total		\$385.20
					Disc Available		\$0.00
					Funds: USD		

DATE	INVOICE NO./ PACKING SLIP NO.
09/27/05	SID 64503
BILL OF LADING	

DELPHI-S- 44123, ATHENS AL.
C/O INDIANAPOLIS DDC.
3 ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

TERMS
25TH PROX

AMOUNT

...

1200
300-101-0

372

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064504

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064504	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
					Funds: USD		

Hannlin

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

INVOICE NO./ PACKING SLIP NO.	64504
DATE	09/27/05
BILL OF LADING	64504

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

0-1 2-15

SHIPPED VIA
CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACQUM. SHIPPED SAWY010256	GROSS WGT. 6	DESCRIPTION 26038964			
127000	206	SWITCH MOUNTING BRACKET	750		
FOR 26007-750 PWS BODYP PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM					

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/14/07 Pg 18 of 80

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

6 PCS71 CARTON 64504 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION

===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245

136422

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064505

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/27/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
09/27/05	064505	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 9/21/85		ORIGIN PTW		DESTINATION	
SHIPPER'S REFERENCE NO. 44505		SHIPPER'S ACCOUNT NO. EST39745E		AIRBILL NUMBER 701 725 404	
COMPANY HOMI IN TOOL & MACHINE		DEPT./FLOOR		CONSIGNEE'S REFERENCE NO.	
PHONE NO. 372-1454		DEPT./FLOOR		CONSIGNEE'S ACCOUNT NO.	
STREET ADDRESS 1571 HOMI IN. RD.		CITY SACRAMENTO		STATE CA	
CITY FOLKHESTER		STATE MI		ZIP (REQUIRED) 48301	

BILLING INFORMATION		HANDLING INFORMATION	
PREPAID (SHIPPER)	\$	HOLD	HAZARDOUS
COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	AT BAX	GOODS
3RD PARTY (WGT. NO. REQ'D)		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
ACCOUNT NO. 39839B71531		RISK 1	
CONSIGNEE NAME		RISK 2	
BAX GLOBAL - WITH COLLECT CONSIGNEE CHECKS FOR PAYABLE VALUE OF THE GOODS IN THE AMOUNT SHOWN.		SPECIAL RATE MAY APPLY	

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$	701 725 404	RECEIVED BY BAX AT	CHARGES ADVANCED
LIBELTY	PRINT NAME X	SHIPPER'S DOOR	PRO NUMBER
OUT	PRINT NAME X	CARRIER	CARRIER NAME
LIBELTY	PRINT NAME X	\$	

SHIPPER'S SIGNATURE R. C. 10216		SHIPPER'S SIGNATURE R. C. 10216	
DRIVER'S SIGNATURE R. C. 10216		DRIVER'S SIGNATURE R. C. 10216	
PICK UP DATE 9/27/85		PICK UP TIME 3:00 PM	
PICK UP PLACE 3:00 PM		PICK UP PLACE 3:00 PM	

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.	
44505		EST39745E	
COMPANY		DEPT./FLOOR	
HOMI IN TOOL & MACHINE		372-1454	
STREET ADDRESS		CITY	
1571 HOMI IN. RD.		SACRAMENTO	
CITY		STATE	
FOLKHESTER		CA	
ZIP (REQUIRED)		ZIP (REQUIRED)	
48301		48301	

BILLING INFORMATION		HANDLING INFORMATION	
PREPAID (SHIPPER)	\$	HOLD	HAZARDOUS
COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	AT BAX	GOODS
3RD PARTY (WGT. NO. REQ'D)		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
ACCOUNT NO. 39839B71531		RISK 1	
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\$	701 725 404	RECEIVED BY BAX AT	CHARGES ADVANCED
LIBELTY	PRINT NAME X	SHIPPER'S DOOR	PRO NUMBER
OUT	PRINT NAME X	CARRIER	CARRIER NAME
LIBELTY	PRINT NAME X	\$	

SHIPPER'S SIGNATURE R. C. 10216		SHIPPER'S SIGNATURE R. C. 10216	
DRIVER'S SIGNATURE R. C. 10216		DRIVER'S SIGNATURE R. C. 10216	
PICK UP DATE 9/27/85		PICK UP TIME 3:00 PM	
PICK UP PLACE 3:00 PM		PICK UP PLACE 3:00 PM	

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.	
44505		EST39745E	
COMPANY		DEPT./FLOOR	
HOMI IN TOOL & MACHINE		372-1454	
STREET ADDRESS		CITY	
1571 HOMI IN. RD.		SACRAMENTO	
CITY		STATE	
FOLKHESTER		CA	
ZIP (REQUIRED)		ZIP (REQUIRED)	
48301		48301	

BILLING INFORMATION		HANDLING INFORMATION	
PREPAID (SHIPPER)	\$	HOLD	HAZARDOUS
COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	AT BAX	GOODS
3RD PARTY (WGT. NO. REQ'D)		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
ACCOUNT NO. 39839B71531		RISK 1	
CONSIGNEE NAME		RISK 2	
BAX GLOBAL - WITH COLLECT CONSIGNEE CHECKS FOR PAYABLE VALUE OF THE GOODS IN THE AMOUNT SHOWN.		SPECIAL RATE MAY APPLY	

DECLARED VALUE		FOR BAX GLOBAL USE ONLY	
\$	701 725 404	RECEIVED BY BAX AT	CHARGES ADVANCED
LIBELTY	PRINT NAME X	SHIPPER'S DOOR	PRO NUMBER
OUT	PRINT NAME X	CARRIER	CARRIER NAME
LIBELTY	PRINT NAME X	\$	

SHIPPER'S SIGNATURE R. C. 10216		SHIPPER'S SIGNATURE R. C. 10216	
DRIVER'S SIGNATURE R. C. 10216		DRIVER'S SIGNATURE R. C. 10216	
PICK UP DATE 9/27/85		PICK UP TIME 3:00 PM	
PICK UP PLACE 3:00 PM		PICK UP PLACE 3:00 PM	

SHIPPER'S REFERENCE NO.		SHIPPER'S ACCOUNT NO.	
44505		EST39745E	
COMPANY		DEPT./FLOOR	
HOMI IN TOOL & MACHINE		372-1454	
STREET ADDRESS		CITY	
1571 HOMI IN. RD.		SACRAMENTO	
CITY		STATE	
FOLKHESTER		CA	
ZIP (REQUIRED)		ZIP (REQUIRED)	
48301		48301	

BILLING INFORMATION		HANDLING INFORMATION	
PREPAID (SHIPPER)	\$	HOLD	HAZARDOUS
COLLECT (CONSIGNEE)	RATE QUOTE NUMBER	AT BAX	GOODS
3RD PARTY (WGT. NO. REQ'D)		SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:	
ACCOUNT NO. 39839B71531		RISK 1	
CONSIGNEE NAME		RISK 2	
BAX GLOBAL - WITH COLLECT CONSIGNEE CHECKS FOR PAYABLE VALUE OF THE GOODS IN THE AMOUNT SHOWN.		SPECIAL RATE MAY APPLY	

DECLARED VALUE		FOR BAX GLOBAL USE ONLY</	
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CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC. At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.) 3900 HOLLAND RD. CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

3 PCS71 CARTON 64505 90 NET WT. 3 TARE WT. 93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

===== T O T A L S ===== 90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9/27/05

Rob Gross BAK 310 gm

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value; shippers are required to state specifically in writing the agreed or declared value of the property per the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/28/05	064528	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273

DATE	INVOICE NO. / PACKING SLIP NO.
09/28/05	\$ID 64528
BILL OF LADING	64528

1200
 GMACQ-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

005356878
 DELPHI S PLANT 5 FWD AXLES
 3900 HOLLAND RD.
 CISC0: 44025 SAP#: K905
 SAGINAW, MI 48601

SUPPLIER NO. 057015273

TERMS 25TH PROX

PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	3	07834482	6000		
SAG9010236	93	RETAINER, GREASE REV. 00			
1118000		LOT 98105 3900 FWD ROAR			
		CALL ALVON FOR PICK UP 118006-64-6376			
		PRICE EFF. 1/1/05-12/31/05			
3-SC					
TOTAL NO. OF PACKAGES			93		
TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

DATE

ORIGIN

DESTINATION

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

FROM (SHIP NAME OR REFERENCE NO.)

PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

CITY

STATE

ZIP (REQUIRED)

1271 HAMILIN RD.

MI

48307

5

BILLING INFORMATION

PREPAID

SHIPPER

\$

CASH RECEIVED (PAID IN ADVANCE)

COLLECT

RATE QUOTE NUMBER

CONSIGNEE

3RD PARTY (ACCT. NO. REQ'D)

5

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

HOLD

AT BAY

HAZARDOUS

GOODS

SATURDAY DELIVERY

SPECIAL

CONVENTION

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:

2

CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY

DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

ACQUAIRE STREET ADDRESS (BAY CANNOT DELIVER TO A P.O. BOX)

CITY

STATE

ZIP (REQUIRED)

3

SERVICE REQUESTED

GUARANTEED SERVICES

CALL YOUR LOCAL BAY STATION

Guaranteed First Arrival (EMR 1)

Guaranteed Overnight (EMR 2)

Guaranteed Airport-to-Airport (EMR 3)

STANDARD SERVICES

Overnight

SECOND DAY

BAY SAVER

NEXT FLIGHT AVAILABLE

OTHER

1

DECLARED VALUE

NO. OF PCS.

WEIGHT

LENGTH

WIDTH

HEIGHT

DESCRIPTION

TOTAL PCS.

TOTAL WT.

REWEIGHT

RELEASE

SIGNATURE X

NO. OF PCS.

NO. OF PIECES

FOR BAY GLOBAL USE ONLY

RECEIVED BY BAY AT

SHIPPER'S DOOR

BAY TERMINAL

CHARGES ADVANCED

PRO NUMBER

CARRIER NAME

1

SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

FROM (SHIP NAME OR REFERENCE NO.)

PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

CITY

STATE

ZIP (REQUIRED)

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CONSIGNEE'S REFERENCE NO.

CONSIGNEE'S ACCOUNT NO.

COMPANY

DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

ACQUAIRE STREET ADDRESS (BAY CANNOT DELIVER TO A P.O. BOX)

CITY

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ZIP (REQUIRED)

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NEXT FLIGHT AVAILABLE

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SHIPPER'S ACCOUNT NO.

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PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

STREET ADDRESS

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STATE

ZIP (REQUIRED)

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CONSIGNEE'S ACCOUNT NO.

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DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

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CONSIGNEE'S ACCOUNT NO.

COMPANY

DEPT./FLOOR

TO (CONSIGNEE NAME)

PHONE NO.

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NEXT FLIGHT AVAILABLE

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SHIPPER'S REFERENCE NO.

SHIPPER'S ACCOUNT NO.

FROM (SHIP NAME OR REFERENCE NO.)

PHONE NO.

TO (CONSIGNEE NAME)

PHONE NO.

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	* WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier#	057015273	SID #		
3 PCS71 CARTON		64528	90 NET WT. 3 TARE WT. 93 GROSS WT.	
DELPHI S PLANT 5 FWD AXLES				
T O T A L S				
90 TOT NET	3 TOT TAR	93 TOT GRS		

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: _____
ShipTime: _____

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____
Permanent post office address of shipper
9/28/05 TR 6149
Agent, Per 1120
TRAN Clark BAX

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064529

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/28/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/28/05	064529	CHIEFTON CONTRACT		161		20	156
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			625	EA	.994	\$621.25
							\$0.00
						Subtotal	\$621.25
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$621.25
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
09/28/05	SID 64529
BILL OF LADING	64529

1200
GMACG-DELPHI SAGINAW
MAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

0-1 7-15

TERMS
25TH PROX

CHIEFTON CONTRACT SVCS

SHIPPED BY

015273

NO.

PURCHASE ORDER NO.:

NO. OF PKGS.

PART NUMBER

PLANET

1

ACCOMPLISHED
CHARGED

GROSS WT.

751536

DESCRIPTION	DATE	AMOUNT	REMARKS
...

QUANTITY
SHIPPED

UNIT PRICE

AMOUNT

127634

12

SWITCH M

23

1

1

LOT 23405 625 Pcs BARK
PRICE WHIP 1/1 05-12/21 05
DAILY MILK RUN 1:00 PM

1971

1971

TOTAL WEIGHT

TOTAL WEIGHT

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

STRAIGHT BILL OF LADING SHORT FORM
Pg 30 of 80
CARRIER: CHIEFTON CONTRACT SVCS CFCN
CARRIER'S NO.:
SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
(Mail or street address of consignee — For purposes of notification only)
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #
5 PCS71 CARTON 64529 156 NET WT.
15 TARE WT.
171 GROSS WT.
GM SAGINAW DIVISION

TOTALS
156 TOT NET 15 TOT TAR 171 TOT GRS

PCS71-5
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245
136609

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____
Agent, Per *R. Withers*
Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064550

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE	TERMS		F.O.B.		INVOICE DATE	
057015273	2nd day 2nd month		ROCHESTER, MI		09/30/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS		TARE	NET
09/30/05	064550	BAX GLOBAL	93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159		6,000	EA	.0535	\$321.00
						\$0.00
					Subtotal	\$321.00
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$321.00
					Disc Available	\$0.00
					Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

INVOICE NO/ PACKING SLIP NO	DATE
09/29/05 SID 64550	

BILL OF LADING

GMACG-DELPHI SAGINAW 1200
NAC DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

DELPHI 3 PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

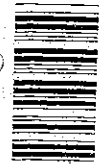
SHIPPED VIA ~~EXX~~ GLOBAL

TERMS: 25TH PROX

FORM NO.		NO. OF PKGS.		PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
PURCHASE ORDER NO.		GROSS WGT.		DESCRIPTION			
1097	ACCUM. SHIPPED SAG5010236	5	93	0/83448Z RETAINER, GREASE REV. 00	6000		
	1124000			LOT 38100 - 6000 Pcs Box CALL MUYAM FOR PRICE UP TO 600-647-7006 PRICE EFF. 1/1/05-12/31/05			
TOTAL NO. OF PACKAGES		TOTAL WEIGHT		We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
3-SC		93					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY



1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

DATE 4/29/05
ORIGIN DTW
DESTINATION

690 714 673

SHIPPER'S REFERENCE NO. 45510
SHIPPER'S ACCOUNT NO. 892397652

CONSIGNEE'S REFERENCE NO.
CONSIGNEE'S ACCOUNT NO.

COMPANY
HAMILIN TOOL & MACHINE

DEPT./FLOOR

COMPANY
DEPT./FLOOR

FROM OUR NAME
W. J. B. B. B.

PHONE NO.

TO (CONSIGNEE NAME)
PHONE NO.

STREET ADDRESS
1471 HAMILIN RD

CITY

ACQUAIRE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)
CITY

OTC
RICHESTER

STATE MI

STATE MI

BILLING INFORMATION

PREPAID (SHIPPER) \$
COLLECT (CONSIGNEE) RATE QUOTE NUMBER
3RD PARTY (ACCT. NO. REQD.)

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)
HOLD ☐ AT BAX ☐ DANGEROUS ☐ SATURDAY DELIVERY ☐ SPECIAL DELIVERY ☐ CONVENTION
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RISK 1
RISK 2

ACCIDENT NO. 03/14/07
COMPANY NAME 03/14/07

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION
TOTAL PCS. TOTAL WT. RENEIGH

RELEASE SIGNATURE X

DECLARED VALUE

FOR BAX GLOBAL USE ONLY
RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER \$
CHARGES ADVANCED PRO NUMBER CARRIER NAME

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

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SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

PRINT NAME X

SHIPPER'S REPRESENTATIVE SIGNATURE: SIGN NAME X

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES 3900 HOLLAND RD. (Mail or street address of consignee — For purposes of notification only.)

CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

3 PCS71 CARTON

64550

90 NET WT.

3 TARE WT.

93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

TOTALS
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 9.29.05

R. GREG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____ The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.					THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.

HAMLIN
HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064551

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE	TERMS	F.O.B.	INVOICE DATE		
057015273	2nd day 2nd month	ROCHESTER, MI	09/29/05		
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET
09/29/05	064551	CHIEFTON CONTRACT	209	21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964	750	EA	.994	\$745.50
					\$0.00
				Subtotal	\$745.50
				Sales Tax	\$0.00
				Freight Charges	\$0.00
				Invoice Total	\$745.50
				Disc Available	\$0.00
				Funds: USD	

CARRIER: CHIEFTON CONTRACT SVCS CFCN Pg 37 of 80 CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION 3900 HOLLAND RD PLANT 06 (Mail or street address of consignee — For purposes of notification only.)

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL.
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Supplier# 057015273 SID #

6 PCS71 CARTON 64551 188 NET WT. 18 TARE WT. 206 GROSS WT.

GM SAGINAW DIVISION

TOTALS 188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245
136623

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
	THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.				

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064552

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/29/05	064552	ALVAN MOTOR FREIGHT		154		40	126
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,400	EA	.0535	\$449.40
						Subtotal	\$449.40
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$449.40
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273

DATE	INVOICE NO / PACKING SLIP NO.
09/29/05	SID 64552
BILL OF LADING	64552

1200
 GMAC-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

SHIP TO
 005356678
 DELPHI-S-44123, ATHENS AL.
 C/O INDIANAPOLIS DDC.
 3 ALVAN MOTOR FREIGHT
 1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

SHIPPED BY
 ALVAN MOTOR FREIGHT

TERMS
 25TH PROX

QUS NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1339	ACQUIM SHIPPED \$499010236	14	0783448Z			
	494800	434	RETAINER, GREASE REV. 00	8400		
			1st PRIOR 04888 POST FROM			
			CALL ALVAN FOR PICK UP			
			PRICE EFF. 1/1/05-12/31/05			
14-SC		434				
TOTAL NO. OF PACKAGES						
TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:
 SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
 At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only.)
 c/o INDIANAPOLIS DDC.
 % ALVAN MOTOR FREIGHT
 1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

14 PCS71 CARTON 64552 420 NET WT.
 14 TARE WT.
 434 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

T O T A L S
 420 TOT NET 14 TOT TAR 434 TOT GRS

PCS71-14

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
 42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

ALVAN		DT312589 8	
Losses PCS (A)	Skids (B)	PCS On Skids	Skids BTC
			TTL Handling (A+B) Units
			SLC

Trailer#: 53224
 ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per: _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

HAMLIN TOOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307
 Shipper, Per _____ Agent, Per Alvan

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064609

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE	TERMS	F.O.B.	INVOICE DATE			
057015273	2nd day 2nd month	ROCHESTER, MI	09/30/05			
SHIP DATE	SHIPPER NO.	SHIPPED VIA	GROSS	TARE	NET	
09/30/05	064609	CHIEFTON CONTRACT	209	21	188	
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
						\$0.00
					Subtotal	\$745.50
					Sales Tax	\$0.00
					Freight Charges	\$0.00
					Invoice Total	\$745.50
					Disc Available	\$0.00
					Funds: USD	

Hobart

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DUNS #057015273

Fax: 248-651-0703

Rochester, Michigan 48307
Phone: 248-651-6302

1671 East Hamlin Road

INVOICE NO.1

09/30/05 CID 64609

BILL OF LADING

545

GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

SHIP TO
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SHIPPED VIA
CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
ACQUM. SHIPPED		GROSS WGT.	DESCRIPTION	SHIPPED		
03964	SAG9010256	6	26038964	750		
129125	206	206	SWITCH MOUNTING BRACKET			
			LOT 26038964 750 165 BULK			
			PRICE VALID 11/1/05-12/31/05			
			DAILY MILK RUN 1:00 PM			
6-SC	206					
TOTAL NO. OF PACKAGES	TOTAL WEIGHT					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.:
 SHIPPER'S NO.:
 From HAMLIN TOOL AND MACHINE COMPANY, INC.
 At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)
 3900 HOLLAND RD
 PLANT 06
 SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

6 PCS71 CARTON 64609 188 NET WT.
 18 TARE WT.
 206 GROSS WT..

GM SAGINAW DIVISION

TOTALS
 188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
 3RD PARTY COLLECT
 BILL: DELPHI S, 44025 SAGINAW MI c/o
 DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
 ShipTime: 1245
 136637

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amount prepaid)</small>	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ <small>(The signature here acknowledges only the amounts prepaid)</small>	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission. If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight". Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission. NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
 IOL AND MACHINE COMPANY, INC.
 1671 EAST HAMLIN ROAD
 ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent/Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064629

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/03/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/03/05	064629	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
					Funds: USD		

Hamlin

Tool and Machine Company, Inc.

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	10/03/05	INVOICE NO./ PACKING SLIP NO.	\$ID 646229
	BILL OF LADING		646229

1200
GMAC-DELPHI SAGINAW
MAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT S FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

PURCHASE ORDER NO.		NO. OF PKGS.		PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACCUM. SHIPPED	GROSS WGT.			DESCRIPTION			
8A690102356	3	07834482	6000	RETAINER, GREASE REV. 00			
1136000	93	LOT 90105 6000 PCS BOX CALL ALYON FOR PICK UP 1-800-642-1026					
		PRICE EFF. 1/1/05-12/31/05					
				We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			
TOTAL NO. OF PACKAGES		TOTAL WEIGHT					
3-SC		93					

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY



AIRBILL NUMBER
690 724 695

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 24427		SHIPPER'S ACCOUNT NO. 271397652	
COMPANY WELIN TOOL & MACHINE		DEPT./FLOOR	
FROM OUR NAME WELIN TOOL & MACHINE		PHONE NO. 848-446302	
CITY 1471 HAMLIN RD		STATE MI	
CITY ROCHESTER		ZIP (REQUIRED) 48307	
BILLING INFORMATION			
<input type="checkbox"/> PREPAID <input type="checkbox"/> SHIPPER \$		CASH RECEIVED (PAID IN ADVANCE)	
<input type="checkbox"/> COLLECT <input type="checkbox"/> RATE QUOTE NUMBER			
<input checked="" type="checkbox"/> THIRD PARTY (ACCT. NO. REQ'D)			
ACCOUNT NO. 648391395311		COMMENTS	
AIRBILL NUMBER 690 724 695		BAX GLOBAL WILL COLLECT CONSIGNEE'S CHECK MADE PAYABLE ONLY TO THE SHIPPER FOR THE AMOUNT SHOWN.	
HANDLING INFORMATION			
<input type="checkbox"/> HOLD <input type="checkbox"/> DANGEROUS <input type="checkbox"/> SATURDAY DELIVERY <input type="checkbox"/> SPECIAL DELIVERY			
SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:			
RMK 1			
RMK 2			
NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION			
TOTAL PCS. TOTAL WT. REVERSE			
RELEASE SIGNATURE X 690 724 695			
DECLARED VALUE			
RECEIVED BY BAX AT <input type="checkbox"/> SHIPPER'S DOOR <input type="checkbox"/> BAX TERMINAL			
OUTSIDE CARRIER \$			
CHARGES ADVANCED PRO NUMBER CARRIER NAME			
1st personal ID reviewed: DATE 12/3/05			
2nd personal ID reviewed: DATE 12/3/05			
Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO			
Matched photo on ID? <input type="checkbox"/> YES <input type="checkbox"/> NO			

05-4448-000

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back hereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #	
3 PCS71 CARTON		64629	90 NET WT. 3 TARE WT. 93 GROSS WT.
DELPHI S PLANT 5 FWD AXLES			
T O T A L S			
90 TOT NET	3 TOT TAR	93 TOT GRS	

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 10/3/05
R.B. GREIG BAY

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER
SID 064630

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/03/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
10/03/05	064630	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

Tool and Machine Company, Inc.
Established 1952

Hanlin

Tool and Machine Company, Inc.

DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
10/03/05 \$10 64630	
BILL OF LADING	64630

Q. H. T. - I. S.

TERMS
25TH PROX

[illegible]

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee — For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #
6 PCS71 CARTON 64630 188 NET WT.
18 TARE WT.
206 GROSS WT.
GM SAGINAW DIVISION
===== T O T A L S =====
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per *Ron Wether*

Permanent post office address of shipper
1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064646

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/04/05	064646	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

[illegible]

CARRIER: BAX GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC. At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES 3900 HOLLAND RD. CISCO: 44025 SAP#: K905 SAGINAW, MI 48601 (Mail or street address of consignee -- For purposes of notification only.)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier#	057015273	SID #	
3 PCS71 CARTON		64646	90 NET WT. 3 TARE WT. 93 GROSS WT.
DELPHI S PLANT 5 FWD AXLES			
===== T O T A L S =====			
90 TOT NET	3 TOT TAR	93 TOT GRS	

PCS71-3 CLASS RATE: 50 AUTOMOTIVE METAL PARTS 3RD PARTY COLLECT BILL: DELPHI S, 44025 SAGINAW MI c/o DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149 ShipTime: 10-4-05 3:40pm R. GREIG BAX

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

HAMLIN TOOL AND MACHINE COMPANY, INC. 1671 EAST HAMLIN ROAD ROCHESTER, MICHIGAN 48307 Shipper, Per Agent, Per

Permanent post office address of shipper 1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER SID 064647

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/04/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/04/05	064647	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER		CUSTOMER PART NUMBER DESCRIPTION		QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236		26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964		750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee -- For purposes of notification only.)
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
6 PCS71 CARTON 64647 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION
T O T A L S
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245
138500

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.

† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____
Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064648

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/04/05	
SHIP DATE	SHIPPER NO	SHIPPED VIA		GROSS		TARE	NET
10/04/05	064648	ALVAN MOTOR FREIGHT		132		36	108
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,200	EA	.0535	\$385.20
						Subtotal	\$385.20
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$385.20
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
 Rochester, Michigan 48307
 Phone: 248-651-6302
 Fax: 248-651-0703
 DUNS #057015273

INVOICE NO./	DATE
PACKING SLIP NO.	10/04/05
BILL OF LADING	64648

1200
 GMACG-DELPHI SAGINAW
 NAO DISBURSEMENTS
 INVOICELESS SUPERVISOR
 P.O. BOX 436040
 PONTIAC, MI 483436040

005356878
 DELPHI-S- 44123, ATHENS AL.
 C/O INDIANAPOLIS DDC.
 2 ALVAN MOTOR FREIGHT
 1235 TERMINAL RD.
 INDIANAPOLIS, IN 46247

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/19/07 15:43:12 Pg 59 of 80

TERMS 25TH PROX

SHIP NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
1200	502000	1	07834432	7200		
			RETAINER, GREASE REV. 00			
			LOT 98105 7200 PCT BOX#			
			CALL ALVAN FOR PICK UP 1-800-543-5330			
			PRICE EFF. 1/1/05-12/31/05			
12-SC 372						
TOTAL NO. OF PACKAGES TOTAL WEIGHT						

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

CARRIER: **ALVAN MOTOR FREIGHT** ALVN CARRIER'S NO.:
SHIPPER'S NO.:
From **HAMLIN TOOL AND MACHINE COMPANY, INC.**
At **ROCHESTER, MICHIGAN 48307** D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to **DELPHI-S- 44123, ATHENS AL.** (Mail or street address of consignee -- For purposes of notification only.)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# **057015273** SID #

12 PCS71 CARTON 64648 360 NET WT.
12 TARE WT.
372 GROSS WT.



DELPHI-S- 44123, ATHENS AL.

===== T O T A L S =====
360 TOT NET 12 TOT TAR 372 TOT GRS

PCS71-12

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368

Trailer#: 53259
ShipTime: 3:15 PM

<small>Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of charges on the property described hereon.			DT279398 0				
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Agent or Cashier _____ Per _____ (The signature here acknowledges the amounts prepaid.)							
Per _____ (Signature of Consignor)				Loose PCS (A) _____ 1	Skids (B) _____ 12	PCS On Skids _____	Skids STC _____	TTL Handling Units _____	(A+B) _____	BLD _____
THIS SHIPMENT IS CORRECTLY DESCRIBED.					CORRECT WEIGHT IS _____ LBS.					

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE:--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____

Agent, Per _____

Permanent post office address of shipper

1

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd
Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd
Rochester, MI 48307

INVOICE NUMBER
SID 064657

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040
T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		P.O.B		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/05/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/05/05	064657	CHIEFTON CONTRACT		129		19	125
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			500	EA	.994	\$497.00
							\$0.00
						Subtotal	\$497.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$497.00
						Disc Available	\$0.00
					Funds: USD		

05-44481-rdd

Hamlin

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
10/05/05	\$ID 64657
BILL OF LADING	64657

1200
GMAC--DELPHI SAGINAW
NCO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

3/19/01 15:27

CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered Pg 62 of 80						
OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
964	SA65010236	4	SWITCH MOUNTING BRACKET	500		
131125		137	LBT 23405 500 POS BOX R PRICE VALID 1/1/05-12/31/05 DAILY MILK RUN 1:00 PM			
		137				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				
4 SC		137				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:
From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee - For purposes of notification only)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
4 PCS71 CARTON 64657 125 NET WT.
12 TARE WT.
137 GROSS WT.

GM SAGINAW DIVISION
===== T O T A L S =====
125 TOT NET 12 TOT TAR 137 TOT GRS

PCS71-4
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907
ShipTime: 1245
138645

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's unprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property per the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____.
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____
Permanent post office address of shipper

1



Hafslund
Tool and Machine Company, Inc.
Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DATE	INVOICE NO./ PACKING SLIP NO.
10/05/05 \$10 64658	
BILL OF LADING	64658

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

SHIPPED VIA
BAX GLOBAL

TERMS
25TH PROX

QHS NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY	UNIT PRICE	AMOUNT
	ACQU. SHIPPED	GROSS WGT.	DESCRIPTION	SHIPPED		
159	3669010236	5	07834482	6000		
	1148000	93	RETAINER, GREASE REV. 00			
			LOT 98105 6000 PLS ROKA			
			CALL M/PM FOR PRICE UP 1-800-6-12-1825			
			PRICE EFF. 1/1/05-12/31/05			
3-SC		93				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				

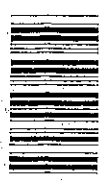
We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

05-44481-rdd Doc 7322-2 Filed 03/14/07 Entered 03/14/07 15:00:00 Pg 65 of 80

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

NUMERICAL FILE COPY

DATE 10/5/05 ORIGIN PTM DESTINATION



AIRBILL NUMBER

690 734 710

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 6445X

SHIPPER'S ACCOUNT NO. 291397652

SERVICE REQUESTED

COMPANY HAMILIN TOOL & MACHINE

DEPT./FLOOR

GUARANTEED SERVICES
CALL YOUR
LOCAL BAX STATION

SHIPMENT NAME

PHONE NO.

Guaranteed
First Arrival (EMR 1)

STREET ADDRESS

PHONE NO.

Guaranteed:
Overnight (EMR 2)

51671 HAMILIN RD

ACCURATE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX)

Guaranteed:
Airport-to-Airport (EMR 3)

CITY

STATE

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

ZIP (REQUIRED)

40307

Guaranteed
2nd Day (EMR D)

RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading. Pg 67 of 80
CARRIER: BAY GLOBAL BAXG CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Supplier hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI S PLANT 5 FWD AXLES (Mail or street address of consignee - For purposes of notification only.)
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905
SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #
3 PCS71 CARTON 64658 90 NET WT.
3 TARE WT.
93 GROSS WT.
DELPHI S PLANT 5 FWD AXLES
===== T O T A L S =====
90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3
CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149
ShipTime: 10/5/05
Rob GREIG
BAX 3 45pm

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor.)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's initials in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper
1
I FO 184 - REV. DATE 2/6/98 REV. LVL: A

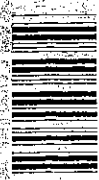
Rochester, MI 48307

S GMC1200
O DELPHI SAGINAW.
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

S 05
H DELPHI S PLANT 5 FWD AXLES
I
P 3900 EAST HOLLAND RD.
CISCO: 44025 SAP#K905
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/06/05	064680	BAX GLOBAL		93		21	90
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			6,000	EA	.0535	\$321.00
							\$0.00
						Subtotal	\$321.00
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$321.00
						Disc Available	\$0.00
						Funds: USD	

DATE 10/16/05 ORIGIN DFW DESTINATION



AIRBILL NUMBER 690 724 721

1-800-CALL-BAX
FOR INFORMATION OR THE
BAX OFFICE NEAREST YOU

SHIPPER'S REFERENCE NO. 44680 SHIPPER'S ACCOUNT NO. 89397452

CONSIGNEE'S REFERENCE NO. CONSIGNEE'S ACCOUNT NO.

COMPL. IN TOOL & MACHINE DEPT./FLOOR

COMPANY DeWitt's Q1A-75 DEPT./FLOOR

FROM YOUR NAME: CARL D. BARKLEY PHONE NO.

TO (CONSIGNEE NAME) 44500330-44025 CAP 1/1995 PHONE NO.

STREET ADDRESS 4471 HAMILIN RD

ACQUAIRE STREET ADDRESS (BAX CANNOT DELIVER TO A P.O. BOX) 3702 HOLLAND

CITY: RICHIESTER STATE: MI ZIP (REQUIRED) 48307

CITY: Saginaw STATE: MI ZIP (REQUIRED) 48601

BILLING INFORMATION

HANDLING INFORMATION (SPECIAL RATE MAY APPLY)

PREPAID (SHIPPER) \$ CASH RECEIVED (PAID IN ADVANCE)
COLLECT (CONSIGNEE) RATE QUOTE NUMBER

HOLD AT BAX DANGEROUS SATURDAY DELIVERY SPECIAL DELIVERY CONVENTION

3RD PARTY (ACCT. NO. REQ'D)

SPECIAL INSTRUCTIONS / ADDITIONAL REFERENCE INFORMATION:
RMK 1
RMK 2

SHIPPER'S NAME: 68391395311

NO. OF PCS. WEIGHT LENGTH WIDTH HEIGHT DESCRIPTION

GLOBAL WILL COLLECT CONSIGNEE'S CHECK MAKE PAYABLE ONLY TO THE SHIPPER FOR THE VALUE OF THE GOODS IN THE AMOUNT SHOWN.

TOTAL POS. TOTAL WT. REWEIGHT
1 92 1 SKIDS SAID TO CONTAIN 1 NO. OF PIECES

AIRBILL NUMBER 690 724 721

DECLARED VALUE

RECEIVED BY BAX AT SHIPPER'S DOOR OUTSIDE CARRIER \$ CHARGES ADVANCED PRO NUMBER CARRIER NAME

I certify that this cargo does not contain any unauthorized explosives, incendiaries or hazardous materials. I consent to a search of this cargo. I am aware that this endorsement and original signature, along with other shipping documents, will be retained on file for at least thirty days.

SHIPPER / REPRESENTATIVE SIGNATURE: SIGN NAME X PRINT NAME X DATE 10/16/05

SHIPPER SIGNATURE: R. Barkley RECEIVED BY BAX GLOBAL DRIVER / AGENT

SHIPPER must sign this bill and produce the proper identification. One government issued photo ID is acceptable. If this cannot be furnished, the FAA requires 2 forms of ID, one of which must be government-issued, non-photo.

NON-NEGOTIABLE AIRBILL SUBJECT TO TERMS AND CONDITIONS OF CONTRACT ON REVERSE SIDE

SHIPPER COPY

From
At

HAMLIN TOOL AND MACHINE COMPANY, INC.
ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to

DELPHI S PLANT 5 FWD AXLES
3900 HOLLAND RD.
CISCO: 44025 SAP#: K905

SAGINAW, MI 48601

(Mail or street address of consignee — For purposes of notification only.)

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

3 PCS71 CARTON 64680 90 NET WT.
3 TARE WT.
93 GROSS WT.

DELPHI S PLANT 5 FWD AXLES

TOTALS

90 TOT NET 3 TOT TAR 93 TOT GRS

PCS71-3

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 6149

ShipTime: 10/6/05

Rob Crab BAK
330

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Received \$ _____ to apply in prepayment of the charges on the property described hereon.	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid.)		
THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.					

1 This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
2 If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
3 Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
4 The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

1

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/06/05	064681	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

05-44481-rdd

Hamlin

Tool and Machine Company, Inc.

Established 1952

1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

DUNS #057015273

Established 1952

INVOICE NO/ PACKING SLIP NO	81D 64681
BILL OF LADING	64681

DATE	INVOICE NO/ PACKING SLIP NO
10/06/05	STD 64581

BILL OF LADING
64631

1200
GMACG-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
SAGINAW, MI 48601

SHIPPED VIA
CHIEFTON CONTRACT SVCS

TERMS
25TH PROX

PURCHASE ORDER NO.		NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
ACQU. SHIPPED		GROSS WGT.	DESCRIPTION			
5964	SA09010256	6	26038964			
	131875	206	SWITCH MOUNTING BRACKET	750		
CELL 26403 750 PKGS BRACKET PRICE VALID 1/1/05-1/7/05 DAILY MILK RUN 1:00 PM						
6-SC		206				
TOTAL NO. OF PACKAGES	TOTAL WEIGHT		We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: CHIEFTON CONTRACT SVCS CFCN CARRIER'S NO.: SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.
At ROCHESTER, MICHIGAN 48307 D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

Consigned to GM SAGINAW DIVISION (Mail or street address of consignee -- For purposes of notification only.)
3900 HOLLAND RD
PLANT 06

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

6 PCS71 CARTON 64681 188 NET WT.
18 TARE WT.
206 GROSS WT.

GM SAGINAW DIVISION

TOTALS
188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
BILL: DELPHI S, 44025 SAGINAW MI c/o
DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138660

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT. _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED. CORRECT WEIGHT IS _____ LBS.			

† This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.
† If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
† Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
† The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307
Shipper, Per _____ Agent, Per *[Signature]*
Permanent post office address of shipper

1

Rochester, MI 48307

S 23
H DELPHI S PLANT 23 ATHENS
I c/o INDIANAPOLIS DDC
P ALVAN MOTOR FREIGHT
1235 TERMINAL ROAD
INDIANAPOLIS, IN 46247
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/06/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/06/05	064682	ALVAN MOTOR FREIGHT		143		38	117
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG90/0236	07834482 RETAINER, GREASE INTERNAL #: 1159			7,800	EA	.0535	\$417.30
						Subtotal	\$417.30
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$417.30
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-661-6302
Fax: 248-661-0703
DUNS #057015273

DATE	INVOICE NO.
10/06/05	PACKING SLIP NO.
\$10	\$4682
BILL OF LADING	\$4682

S O L D
GIMAC-DELPHI SAGINAW
NMO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

S H I P
005356878
DELPHI-S- 44123, ATHENS AL.
C/O INDIANAPOLIS DDC.
& ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

SUPPLIER NO. 057015273 SHIPPED VIA ALVAN MOTOR FREIGHT

TERMS 25TH PROX

OUR NO.	PURCHASE ORDER NO.	NO. OF PKGS.	PART NUMBER	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SAG9010236	13	07834482	7800		
	509800	403	RETAINER, GREASE REV. 00			
			101-504105 7800 BOS DOX			
			CALL ALVAN FOR PICK UP 1-800-642-5876			
			PRICE EFF. 1/1/05-12/31/05			
13-SC		403				
TOTAL NO. OF PACKAGES		TOTAL WEIGHT				

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable

SID# 64682

10/06/05
RECEIVED, subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

CARRIER: ALVAN MOTOR FREIGHT ALVN

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only.)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
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Supplier# 057015273 SID #

13 PCS71 CARTON 64682 390 NET WT.
13 TARE WT.
403 GROSS WT.

DELPHI-S- 44123, ATHENS AL.

TOTALS
390 TOT NET 13 TOT TAR 403 TOT GRS

PCS71-13

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368



Trailer#: 48802

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of a shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here: "To be Prepaid".

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Received \$ _____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier.

Per _____
(The signature here acknowledges only the amounts prepaid.)

Charges advanced:

\$ _____

C.O.D. SHIPMENT

C.O.D. AMT. _____

Collection Fee _____

Total Charges

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS _____ LBS.

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations of the Interstate Commerce Commission.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, per agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's literature hereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
OL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per _____ Agent, Per _____

Permanent post office address of shipper

Hamlin Tool & Machine, Inc.
1671 East Hamlin Rd

Rochester, MI 48307

REMIT TO:
Hamlin Tool & Machine Company
1671 East Hamlin Rd

Rochester, MI 48307

INVOICE NUMBER

SID 064693

S GMC1200
O DELPHI SAGINAW
L
D NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
PONTIAC, MI 48343-6040

T
O

S 06
H DELPHI S PLANT 6 COLUMNS
I
P 3900 EAST HOLLAND RD
CISCO: 44026 SAP#: K906
SAGINAW, MI 48601
T United States
O

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		10/07/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
10/07/05	064693	CHIEFTON CONTRACT		209		21	188
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	26038964 SWITCH MOUNTING BRACKET INTERNAL #: 8964			750	EA	.994	\$745.50
							\$0.00
						Subtotal	\$745.50
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$745.50
						Disc Available	\$0.00
						Funds: USD	

NUMERICAL FILE COPY

05-44481-rdd

007022-2 BILL OF LADING

Entered 03/19/07 15:43:12

Exhibit

SID# 64693

RECEIVED subject to the classifications and tariffs in effect on the date of issue of this Original Bill of Lading.

Pg 80 of 80

CARRIER: CHIEFTON CONTRACT SVCS CFCN

CARRIER'S NO.:

SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to GM SAGINAW DIVISION
3900 HOLLAND RD
PLANT 06
(Mail or street address of consignee --- For purposes of notification or

SAGINAW, MI 48601

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OF
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Supplier# 057015273 SID #

6 PCS71 CARTON	64693	188 NET WT.	
		18 TARE WT.	
		206 GROSS WT.	

GM SAGINAW DIVISION

T O T A L S

188 TOT NET 18 TOT TAR 206 TOT GRS

PCS71-6

CLASS RATE: 50 AUTOMOTIVE METAL PARTS

3RD PARTY COLLECT

BILL: DELPHI S, 44025 SAGINAW MI c/o

DATA 2 LOGISTICS P/O BOX 9115 NORWOOD, MA 02362

Trailer#: 584907

ShipTime: 1245

138675

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee through recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

If charges are to be prepaid, write or stamp here, "To be Prepaid".

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Received \$ _____
to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____
(The signature here acknowledges only the amount prepaid.)

Charges advanced:

C.O.D. SHIPMI

C.O.D. AMT. _____

Collection Fee _____

Total Charges

\$ _____

THIS SHIPMENT IS CORRECTLY DESCRIBED

CORRECT WEIGHT IS _____

This is to certify that the above articles are properly described by name and are packed and marked and are in proper condition for transportation according to regulations by the Interstate Commerce Commission.

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." Shipper's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOTE--Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property, or agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Consolidated Freight Classification.

HAMLIN
HAMLIN TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per

Agent, Per

Permanent post office address of shipper

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